1	BROWN LEGAL ADVISORS, LLC	vice)
2	5315 N. Clark st.	
3	Suite 601 Chicago, IL 60640	
3	Tel: (773) 527-0585	
4	daniel@brownlegal.net	
5	Counsel for the Reorganized Debtor	
6	BRUCE K. MEDEIROS DAVIDSON BACKMAN MEDEIROS F	PLLC
7	1550 Bank of America Financial Center 601 West Riverside Avenue	
8	Spokane, WA 99201 (509) 624-4600	
9	Local Counsel for the Reorganized Debto	r
10	LINITED STA	ATES BANKRUPTCY COURT
11		DISTRICT OF WASHINGTON
10		AT SPOKANE
12		
13	In re	Case No. 10-06097
14	NIGHTHAWK FINANCIAL CORP.,	Chapter 11
15	f/k/a AMERICANWEST BANCORPORATION,	
16	Reorganized Debtor.	
17		
18		
19		IE U.S. TRUSTEE – REGION 18
20	SEA!	TTLE, WASHINGTON
21		N OF COUNSEL REGARDING INAL ACCOUNT

Brown Legal Advisors, LLC and Davidson Backman Medeiros PLLC are submitting the Final Account on behalf of Nighthawk Financial Corp. f/k/a AmericanWest Bancorporation ("Nighthawk").

The attached documents are the representations of Nighthawk. We have not examined this information or the source documents in sufficient detail to enable us to express any form of assurance on this information.

1 Dated: February 24, 2015 /s/ Daniel R. Brown Daniel R. Brown (Admitted pro hac vice) 2 Brown Legal Advisors, LLC 5315 N. Clark St., Suite 601 3 Chicago, IL 60640 Tel: (773) 527-0585 4 daniel@brownlegal.net 5 Counsel for the Reorganized Debtor 6 7 /s/ Bruce K. Medeiros Bruce K. Medeiros, WSBA No. 16380 8 Davidson Backman Medeiros PLLC 9 1550 Bank of America Financial Center 601 West Riverside Avenue 10 Spokane, Washington 99201 Tel: (509) 624-4600 11 12 Local Counsel for the Reorganized Debtor 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WASHINGTON

In	re:
 3. 4. 5. 	Date plan confirmed: Small business case: () Yes () No Individual case: () Yes () No Percentage to be paid to unsecured creditors:(***) All matters to be completed upon the effective date of the plan have been completed and the plan is substantially consummated. All payments required by the plan have been made: () Yes () No
7.	Administrative Expenses: (*) \$
8.	There are no pending motions, applications, appeals, adversary proceedings, or contested matters.
Da	Prepared by: /s/

CHAPTER 11 FINAL ACCOUNT

^(*) Administrative Expenses includes fees paid to professionals of HoldCo Advisors, L.P. pursuant the terms of the confirmed plan and approved by Court order dated November 27, 2013 [Dkt 516] as well as the other court approved admin fees and expenses paid to various professionals engaged by the debtor for services rendered prior to the effective date.

^(**) All Class 2 claimants elected equity in the reorganized entity and were not entitled to a cash distribution.

^(***) There was one unsecured creditor (Class 4) entitled to a cash distribution. That distribution has been completed and no further cash distributions are required.

Additional Explanation Regarding 4Q 2013 Reporting Error

For 4Q 2013 the Debtor reported \$789,896.22 of disbursements. This turned out to be an error. The actual amount of disbursements was \$1,367,629.41—a difference of \$577,733.19. This error occurred because the \$577,733.19 of additional disbursements all occurred on December 31, 2013, but did not appear on the December 2013 bank statement. It instead appeared on the January 2014 bank statement, but was labeled with a December date. As such, the Debtor failed to include these amounts in the 4Q 2013 report because they were left off the bank statement, but failed to include them in the 1Q 2014 report because they were marked with a December date.

The amount of U.S. Trustee fees for \$789,896.22 of disbursements is \$4,875.00, which the Debtor paid in connection with the 4Q 2013 report. The amount of U.S. Trustee fees for \$1,367,629.41 of disbursements is \$6,500.00. As such, the Debtor failed to pay \$1,625.00 of U.S. Trustee fees in connection with disbursements made in 4Q 2013. The Debtor is thus paying a \$1,625.00 make-up payment to the U.S. Trustee in connection with this Final Account.



Last statement: December 31, 2014 This statement: January 31, 2015

Total days in statement period: 31

Page 1 of 3

(6)

Direct inquiries to: Info@thebancorp.com, 888-214-2522

NIGHTHAWK FINANCIAL CORP.

The Bancorp Bank

409 Silverside Road Suite 105

Wilmington DE 19809

Business Checking Plus

Account number Enclosures Beginning balance Total additions Total subtractions \$3,242,085.01

.00 14,146.27

Total subtractions Ending balance

\$3,227,938.74

CHECKS

Number	Date	Amount
1037	01-09	1,714.50
1038	01-12	440.00
1039	01-15	37 38

Number	Date	Amount
1040	01-23	2,000.00
1041	01-29	55.76
1042	01-27	650.00

DEBITS

Date	Description	Subtractions
01-02	' Preauthorized Wd	9,247.43
	NIGHTHAWK FIN DR OFFSET Debit Offset for O	
	riginated Credits	
01-02	' Preauthorized Wd	0.60
	NIGHTHAWK FIN ACH CHRG Cumulative Charge	
01-30	' Preauthorized Wd	0.60
	NICHTHAMIZED ACH CHDC Commission Charge	

NIGHTHAWK FIN ACH CHRG Cumulative Charge

DAILY BALANCES

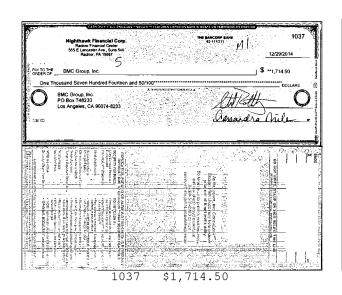
Date	Amount	Date	Amount	Date	Amount
12-31	3,242,085.01	01-12	3,230,682.48	01-27	3,227,995.10
01-02	3,232,836.98	01-15	3,230,645.10	01-29	3,227,939.34
01-09	3,231,122.48	01-23	3,228,645.10	01-30	3,227,938.74

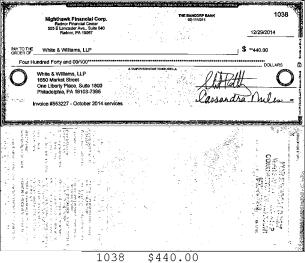
Banking Services Provided by The Bancorp Bank

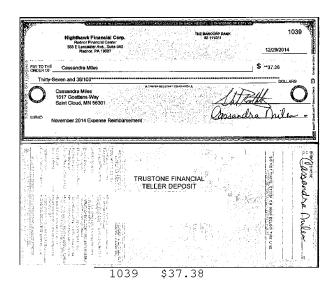
OVERDRAFT/RETURN ITEM FEES

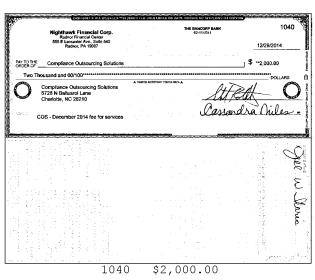
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

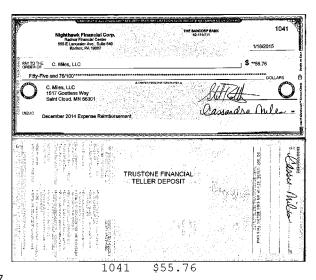
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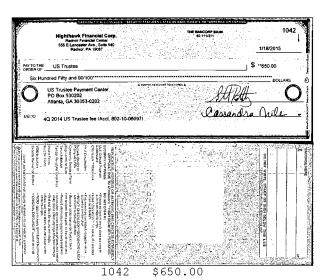












Nighthawk Financial Transaction List by Date

January 1 through February 24, 2015

	Туре	Date	Num	Name	Memo	Clr	Amount
Jan 1 - I	Feb 24, 15						
	Bill Pmt -Check	01/02/2015	ACH PMT	C. Miles, LLC	C. Miles, LLC - CM Dec 2014 fee	$\sqrt{}$	-833.37
	Bill Pmt -Check	01/02/2015	ACH PMT	Stuart Rothenberg		$\sqrt{}$	-8,414.06
	Bill Pmt -Check	01/18/2015	1041	C. Miles, LLC	December 2014 Expense Reimbursement	$\sqrt{}$	-55.76
	Bill Pmt -Check	01/18/2015	1042	US Trustee	4Q 2014 US Trustee fee (Acct. 802-10-06097)	$\sqrt{}$	-650.00
	Check	01/30/2015			Service Charge	$\sqrt{}$	-1.20
	Bill Pmt -Check	02/02/2015	ACH PMT	C. Miles, LLC	C. Miles, LLC - CM Jan. 2015 fee		-833.37
	Bill Pmt -Check	02/02/2015	ACH PMT	Stuart Rothenberg			-8,414.06
	Bill Pmt -Check	02/02/2015	1044	BMC Group, Inc.	Invoice #326_141231 - December 2014 services		-337.50
	Bill Pmt -Check	02/02/2015	1043	C. Miles, LLC	January 2015 Expense Reimbursement		-199.81
	Bill Pmt -Check	02/06/2015	1046	Compliance Outsourcing	COS - January 2015 fee for services		-2,000.00
	Bill Pmt -Check	02/10/2015	1047	Sandler O'Neill & Partner	Sandler O'Neill - Final payment of Sandler claim		-35,601.23
	Bill Pmt -Check	02/16/2015	1049	Compliance Outsourcing	COS - February 2015 fee for services		-2,000.00
	Bill Pmt -Check	02/23/2015	1050	US Trustee	4Q 2013 US Trustee Fee - Additional Payment	_	-1,625.00
Jan 1 - I	Feb 24, 15						-60,965.36